PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Safety and Enforcement Division Rail Transit Safety Branch Resolution ST-161 August 14, 2014

RESOLUTION

RESOLUTION ST-161 GRANTING APPROVAL OF THE FINAL REPORT OF THE 2013 TRIENNIAL SAFETY REVIEW OF THE PORT OF LOS ANGELES WATERFRONT RED CAR LINE.

Summary

This resolution approves the California Public Utilities Commission Safety and Enforcement Division final report titled, "2013 Triennial On-Site Safety Review of the Port of Los Angeles Waterfront Red Car Line," dated April 4, 2014. The report compiles the results of California Public Utilities Commission staff review of the Port of Los Angeles Waterfront Red Car Line safety program. Background information, review procedures, safety review checklists, findings, and recommendations are included in the report.

Background

Commission General Order No. 164-D, "Rules and Regulations Governing State Safety Oversight of Rail Fixed Guideway Systems" requires California Public Utilities Commission staff (staff) to conduct an on-site safety and security review of transit agencies operating rail fixed guideway systems at least once every three years.

Staff conducted the on-site safety review of the Port of Los Angeles (POLA) Waterfront Red Car Line (RCL) safety program in December 2013.

101256208 - 1 -

A full description of the safety review, including the scope, results, and recommendations, is contained in the final safety review report identified in this resolution as Attachment A.

The safety review results indicate that POLA RCL is generally in compliance with its System Safety Program Plan; however, staff identified some program areas of non-compliance during the review. These non-compliant items along with recommendations for corrective actions are described, where applicable, in the

Findings/Comments/Recommendations sections of each checklist and in the body of the final report. A summary of recommendations requiring corrective action is listed in Appendix C of the report.

Staff sent POLA RCL a copy of the draft safety review report for a 30-day comment period on March 20, 2014. The POLA RCL General Manager accepted the findings and recommendations on April 1, 2014.

Discussion

The final report, "2013 Triennial On-Site Safety Review of the Port of Los Angeles Waterfront Red Car Line," dated April 4, 2014, included as Attachment A, identifies staff findings and recommendations. The majority of the items have already been corrected.

Staff recommends the Commission approve the final safety review report titled, "2013 Triennial On-Site Safety Review of the Port of Los Angeles Waterfront Red Car Line," dated April 4, 2014. Staff also recommends the Commission order POLA RCL to:

- Submit a plan and schedule to staff for implementing and completing the recommended corrective actions contained in the report;
- Implement the recommendations in accordance with the plan and schedule; and
- Provide staff with monthly reports on the status of the corrective actions until they are implemented and completed.

Notice

On July 15, 2014, this Resolution was published on the Commission's Daily Calendar.

Comments

The draft resolution of the Safety and Enforcement Division in this matter was mailed in accordance with Section 311 of the Public Utilities Code and Rule 14.2(c) of the Commission's Rules of Practice and Procedure. No comments were received.

Therefore, IT IS ORDERED that:

- 1. The Safety and Enforcement Division request for approval of the final safety review report titled, "2013 Triennial On-Site Safety Review of the Port of Los Angeles Waterfront Red Car Line," dated April 4, 2014, is granted.
- 2. The Port of Los Angeles Waterfront Red Car Line (POLA RCL) shall submit to Commission staff a plan and schedule for implementing all recommended corrective actions contained in the final safety review report. POLA RCL shall submit the plan and schedule no later than 45 days from the effective date of this resolution.
- 3. The Port of Los Angeles Waterfront Red Car Line shall implement and complete all recommended corrective actions contained in the report, in accordance with the plan and schedule submitted to Commission staff.
- 4. The Port of Los Angeles Waterfront Red Car Line (POLA RCL) shall provide monthly status reports, following the effective date of this resolution, to Commission staff. The reports shall contain detailed information on the implementation of all remaining recommended corrective actions contained in the final safety review report. POLA RCL shall provide monthly status reports until all recommended corrective actions are implemented and completed.

5. This resolution is effective today.

I certify that this resolution was adopted by the Public Utilities Commission at its regular meeting held on August 14, 2014. The following Commissioners voting favorably thereon:

> PAUL CLANON Executive Director

